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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
TAX INVOICE

SAP Order

Invoice Date
9746191732

PO Number
117833572

Sap Order Date

Delivery Date
22.07.2024

Account Number

Plant / Bay
363082

GRV Required

Order type

Invoice Address
23.07.2024

660100002563

NORMAN GOODFELLOWS ROODEFONTEIN,

Delivery Address
23.07.2024

DN17/DN1720415

NORMAN GOODFELLOWS ROODEFONTEIN,

Payment Terms
Bank: 30 days from statement

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ERF 12746191732 Description 6500, PETTERBERG BAY

ERF 12746191732 6 UOM 6

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

587385 Bick & Wnt 75cl 12X01
787584 Cphrg Btk Jane 75cl 12X01
787582 CH Spicebold S 75cl 12X01
778831 Don Julio Rpsdo 75cl 65X01 (2022)

1 1,983.75
5 2,035.67
10 1,785.57
12 882.89

1,983.75 297.56 2,281.32
9,873.00 1,480.95 11,353.95
17,319.96 2,588.00 19,917.96
10,594.73 1,589.21 12,183.94

SALES RETURNS MUST BE NOTED ON THIS DOCUMENT AND

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Notes:

Receipt From Customer
Name

Signature

Date

39,771.45
15
5,555.72
0.00
ZAR